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Message: RE: March Invoice

RE: March Invoice

From Kristen M. Setterlund, MSW, Date Wednesday, March 1, 2017

LCSW 1:38 PM

To Kraft, Emily

Cc

Journal Emily.Kraft@oa.mo.gov

Recipients

image001.png (3 Kb нтмL) image017.jpg (3 Kb нтмL) image018.jpg (1 Kb нтмL)
 image019.png (2 Kb нтмL) image020.png (3 Kb нтмL) image021.png (2 Kb нтмL)
 image002.jpg (3 Kb нтмL) image003.jpg (1 Kb нтмL) image004.png (2 Kb нтмL)
 image004.png (2 Kb нтмL)

image005.png (3 Kb нтмL) image006.png (2 Kb нтмL) A LFCS March Invoice.xlsx

(12 Kb HTML)

Sorry, not sure why it didn't save. Here's what it's doing.



Kristen M. Setterlund, MSW, LCSW Program Manager Lutheran Family and Children's Services of Missouri

9666 Olive Boulevard

Suite 400 | St. Louis, MO 63132

Direct: 314-754-2740 | Fax: 314-292-8519 | Mobile: 314-281-1121

| Toll Free: 1-866-326-LFCS (5327) KristenS@LFCS.org | www.lfcsmo.org











From: Kraft, Emily [mailto:Emily.Kraft@oa.mo.gov] **Sent:** Wednesday, March 01, 2017 1:19 PM

To: Kristen M. Setterlund, MSW, LCSW

Subject: RE: March Invoice

Hi Kristen - The version you sent me doesn't show a number in C19 because there isn't one entered there.

From: Kristen M. Setterlund, MSW, LCSW [mailto:KristenS@LFCS.org]

Sent: Wednesday, March 01, 2017 1:15 PM

To: Kraft, Emily **Subject:** March Invoice

Hi Emily,

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I attached our March invoice. I haven't signed it yet because the amount in C19 isn't showing up. I think it's the size of the box and the math is still correct, but wanted to see if I should send it as is or if there's a way to update it to show the amount.

Thanks for your help,

Kristen



Kristen M. Setterlund, MSW, LCSW **Program Manager** Lutheran Family and Children's Services of Missouri

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Invoice

_	A	В	С		Alter to Ak	Enatives	F	G	3	Н	Ι	J	K	L	M
1 2					<u>Invoi</u>	<u>ce</u>									
3	Contract #	CS170042007						Vendo Name	:	Luthe and C Service	hild es c	rens of Mis	souri		
	Vendor Number:	43065265000/N	1B000912	82				Vendo Addre		9666 Suite St. Lo	40 ouis	0			
5 6										6313	32				
7	Bill To:	Office of Administration Commissioner's													
8		Office 201 W. Capitol													
9		Ave, Room 125 Jefferson City,													
10 11	la	MO 65101													
	Invoice Number: Invoice Date:	43176915101			201	7-02-15									
	Service Period:	February			201	7-02-13	,								
15 16															
17 18	Total Contracted Allocation		Prior Invoiced Total		A۱	onthly ward nount									
19 20	\$ 364,538.56	5	72,907.7	\$ 1	\$ 72	,907.71	•								
21	Quarterly expenditure adjustment:					\$ -									

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22			
23	Total Due:	\$ 72,907.71	
24			
	Allocation	\$	
25	Remaining	218,723.14	
26			
27			
28			
29			
30	Signature:		_
31			
32			
33			
34			
35			